# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: KWA029

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/09/2024
at: 14:32.24

**INVOICE TO:**
BROOKS & NDLELA TRADING CC
KWASOMPISI LIQUOR STORE (LL)
BROOKS & NDLELA TRADING CC
6023 KHUMALO STREET
TOKOZA TOWNSHIP
1431

**DELIVER TO:**
KWASOMPISI LIQUOR STORE (LL)
TOKOZA TOWNSHIP
6023 KHUMALO STREET
ALBERTON

GAU/0023497

Shipping Instructions:

1867811
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| KWA029 | | | HL | 1947747 | GD | 18/09/24 | 23/09/24 | 30 Days | EE | 4560283113 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML | CS | 5 | 0 | HL | 380.00 | 1,900.00 |

Return
double order

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

**PAYMENT TERMS STRICTLY C.O.D.** UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 5 | 0

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 1,900.00 |
| DISCOUNT | ZAR | -38.00 |
| VAT | ZAR | 279.30 |
| TOTAL | ZAR | 2,141.30 |

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: ............ PRINT NAME: ............

SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Malev

SIGNATURE DATE 27/09/24

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TOKOZA TOWNSHIP
6023 KHUMALO STREET
ALBERTON

GAU/0023497

Shipping Instructions:

1867811
## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| KWA029 | | | HL | 1947747 | GD | 18/09/24 | 23/09/24 | 30 Days | EE | 4560283113 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML | CS | 5 | 0 | HL | 380.00 | 1,900.00 |
| | | 0 | 5 | 0 | | | |

Return double Order.

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 1,900.00 |
| DISCOUNT | ZAR | -38.00 |
| VAT | ZAR | 279.30 |
| TOTAL | ZAR | 2,141.30 |

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

Your Vat No. : 4560283113

BROOKSP&SNDLELAOTRADING CCL)

6023 KHUMALO STREET
TOKOZA TOWNSHIP

1431
072 372 0761

KWASOMPISI LIQUOR STORE (LL)
TOKOZA TOWNSHIP
6023 KHUMALO STREET
ALBERTON

GAU/0023497

KWA029 HL 80829551 GD 30/09/24 80197079

| | | | | |
|---|---|---|---|---|
| BELGINDCHY440ML | 5.000 | BELGRAVIA DARK CHERRY 440ML<br>CUSTOMER REJECTED ORDER<br>REF INV18687811 | 380.00 | 1900.00- |

5.000-

1862.00-

279.30-

2141.30-

TERMS : 30 Days

80829551

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

# REQUEST FOR CREDIT - CR2371660 2024-09-30 12:55:17

LOAD SHEET Reference - LSID , DATE Delivered -

| **Reg. No.** | **Truck Description** | **Load Capacity** | **Driver Name** | **Dispatcher** | **Checker** |
|---|---|---|---|---|---|

**Reason for Credit:** Client Returned

**Customer Name:** LIQUOR LEGENDS KWASOMPI

**Brief Description of Credit:**

**Principal Customer Code:** KWA029

**Doc. Date:** 2024-09-23 **Doc. Ref:** H001867811 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2141.3

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HBELGINDCHY44 | BELGRAVIA DARK CHERRY 440ML | CS | | W5 | Client Returned | | 5 |

Total Number of Items to be credited on Decument Ref: H001867811 (1 Product Type) 5

**Authorized by:**______________________

**[date]**

# LIQUOR RUNNERS Johannesburg

107355

## GOODS RECEIVED VOUCHER

**To be completed on receipt of goods from producers, Truckdrivers or Warehouse**

DRIVER NAME Mxolisi

| | |
|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: 108783 | VEHICLE REG No HBC744FS |

| | | | |
|---|---|---|---|
| CUSTOMER | Bay 4 | DATE RECEIVED | 27/9/24 |

UPLIFT NOTE

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|---|---|---|---|---|---|
| 1) Halewood Full | 5 | | | | 186781 |
| 2) return | | | | | |
| 3) | | | | | |
| 4) Crates and bottles | 77 | | | | INU6048 |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 7 | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Johan DRIVER: [signature]

TIME COMPLETED: PAGE: PAGE: 1

**Stock returned** **DRIVER**

Date : 27-09-24 Trip : ______ Invoice : 186811

Duplicated Order